



GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Reimbursement – Pay and Accounts Office, Hyderabad –Sri S.Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad – Sanction of Medical Reimbursement –Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.RT.No. 2938

Date: 10-12-2014

Read the following

- Ref:** 1.G.O.Ms. No. 74, HM & FW(K1) Department dated 15-03-2005
2. G.O.Ms. No. 105 HM & FW (K1) Department dated 09-04-2007
3.Rc No. GHS/ACCT/MR/1214/2014/3155 dt. 24-10-2014 of Superintendent of Gandhi Hospital, Secunderabad.
4. Application of Sri S. Ranga Rao, Pay and Accounts Officer, Hyderabad dated 09-09-2014.
5. Lr. No. PAO/Bill/Medical/2014-15/13 dt: 17-11-2014 of Pay and Accounts Officer, Hyderabad.

ORDER:

In the reference 5th read above, the Pay and Accounts Officer, Hyderabad has stated that Sri S.Ranga Rao, Pay and Accounts Officer has submitted original medical bills for an amount of Rs. 32,062/- (Rupees Thirty Two Thousand and Sixty Two Only) for re-imbursement of medical expenses incurred by him towards self-treatment of “Post Renal Transplantation (Follow up Treatment) as on outpatient at Gandhi Hospital, Secunderabad during the period from 02-06-2014 to 31-08-2014.

2. In the reference 3rd read above, the Superintendent, Gandhi Hospital, Secunderabad has scrutinized the Medical Re-imbursement claim of the individual and authorized for Rs. 32,062/- as net admissible amount.

3 In the reference 5th read above the Pay and Accounts Officer, Hyderabad has requested the Government to issue necessary sanction orders for payment of Rs. 32,062/- (Rupees Thirty two Thousand and Sixty two Only) to Sri S.Ranga Rao, Pay and Accounts Officer towards reimbursement of medical expenses incurred on his follow up treatment undergone for “post Renal Transplantation as on outpatient at Gandhi Hospital, Secunderabad during the period from 02-06-2014 to 31-08-2014.

4. Government, after careful examination, hereby sanction an amount of Rs. 32,062/- (Rupees Thirty two Thousand and Sixty two Only) to Sri S.Ranga Rao, Pay and Accounts Officer towards the expenditure incurred on his self-medical treatments per G.O. Ms.No.74, H.M.&F.W. Dept., Dt. 15-3-2005, G.O.Ms. No. 105, HM&FW Department dt: 09-04-2007 & G.O. Ms. No. 68, HM&FW Department dt. 28-03-2011.

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5. The expenditure shall be debited to Sub detailed head 017 Medical Reimbursement under the relevant Major, Minor, Sub head and detailed heads where the salary of the individual is being debited,

6. The Pay and Accounts Officer, Hyderabad shall take further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. PREMACHANDRA REDDY
PRL.SECRETARY TO GOVERNMENT (FP)
(FAC)**

To

Sri S. Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad(through Pay and Accounts Officer, Hyderabad),(with Original Medical Bills),

Copy to

The Pay and Accounts Office, Hyderabad

SC/SFs.

//FORWARDED:: BY ORDER//

SECTION OFFICER